

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Economic Price Adjustment		Page 1 Of 8	
2. Amendment/Modification No. 01		3. Effective Date 2004FEB12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CUMMINS ENGINE COMPANY INC 500 JACKSON STREET M/C 80960 COLUMBUS, IN. 47201-6258 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-96-D-T024/0144 10B. Dated (See Item 13) 2003DEC05	
Code 15434		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$4,761,306.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB12	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 8
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Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-96-D-T024, DELIVERY ORDER 0144, MODIFICATION 01

DELIVERY ORDER FOR V903-T525 ENGINES

PRIOR NET VALUE OF DELIVER ORDER:	\$4,636,584.00
TOTAL THIS ACTION:	\$4,761,306.00
NEW DELIVERY ORDER VALUE:	\$9,397,890.00

- a. This is a bilateral modification issued to add 66 additional Engines under new CLIN 0192AB. Technical, packaging and FOB requirements will match CLIN 0192AA, however, the delivery schedule will be set out into 2005, with later definitization to coordinate the Marine Corps AAV production requirements with the Contractor's production capacity. The cost of this additional work is outlined above. This award is made using the Contractor's 2004 pricing, which will be subject to revision as necessary once his 2005 costs can be calculated.
- b. Corrections have been made to listing of Contractor's Part Numbers 903-525POOS0 and 903-525PVSS0 for all CLINs under this Order.
- c. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0192AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>52</div><div>EA</div><div>\$ 72,141.00000</div><div>\$ 3,751,332.00</div></div> <div><div>NOUN: 52 & 12R VARIANT ENG</div><div>PRON: T146F90472 PRON AMD: 03 ACRN: AA</div><div>CUSTOMER ORDER NO: M9545004MP32184</div></div> <div><div>NSN: 2815-01-470-3108</div><div>Engine, Diesel, Cummins Model VTA903-T525,</div><div>Cummins Part No. 903-525POOS0 for use in the</div><div>Marine Corps AAV RAM/RS Program</div><div>(End of narrative D001)</div></div> <div><div>Packaging and Marking</div><div>PACKAGING/PACKING/SPECIFICATIONS:</div><div>MFR'S BEST COMMERCIAL WITH MILITARY LABELING</div><div>UNIT PACK: 001</div><div>LEVEL PRESERVATION: Commercial</div><div>LEVEL PACKING: Commercial</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div>Inspection/Acceptance of this Delivery Order</div><div>will be under the terms of FAR 52.246-15</div><div>Certificate of Conformance.</div><div>The place of performance and the</div><div>inspection/acceptance point for the</div><div>finished product is as follows:</div><div>Cummins Industrial Center</div><div>Seymour, IN</div><div>(End of narrative F001)</div></div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W56HZV3335D051 M94700 M 1</div><div>PROJ CD BRK BLK PT</div><div>GGB</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 8 31-JAN-2004</div><div>002 8 29-FEB-2004</div><div>003 6 31-MAR-2004</div><div>004 6 30-APR-2004</div></div>				

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>005431-JUL-2004</div> <div>006431-AUG-2004</div> <div>007430-SEP-2004</div> <div>008431-OCT-2004</div> <div>009430-NOV-2004</div> <div>010431-DEC-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (M94700) COMMANDER CODE 884 MARINE CORPS LOGISTICS BASE WHSE 1331 BAY 3 DOOR 10BASE ALBANYGA 31704-0325</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-96-D-T024/0144</div> <div>SPECIAL NOTE FOR THE PRECDING DOCUMENT NUMBER</div> <div>MARK FOR: "ATTN: GFM"</div> <div>DELIVERY ACCELERATION IS ACCEPTABLE PROVIDED THERE IS NO ADDITIONAL COST TO THE GOVERNMENT.</div> <div>(End of narrative F002)</div>				
0192AB	<div><u>PRODUCTION QUANTITY</u></div> <div>NOUN: 52 & 12R VARIANT ENG PRON: T146F90472 PRON AMD: 03 ACRN: AA CUSTOMER ORDER NO: M9545004MP32184</div> <div><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MFR'S BEST COMMERCIAL WITH MILITARY LABELING UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</div> <div>NSN: 2815-01-470-3108</div> <div>Engine, Diesel, Cummins Model VTA903-T525, Cummins Part No. 903-525POOS0 for use in the Marine Corps AAV RAM/RS Program</div>	66	EA	\$ 72,141.00000	\$ 4,761,306.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Inspection/Acceptance of this Delivery Order will be under the terms of FAR 52.246-15 Certificate of Conformance. The place of performance and the inspection/acceptance point for the finished product is as follows: Cummins Industrial Center Seymour, IN (End of narrative F001) Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV4036D051 M94700 M 1 PROJ CD BRK BLK PT GGB DEL REL CD QUANTITY DEL DATE 001 5 31-JAN-2005 002 5 28-FEB-2005 003 8 31-MAR-2005 004 8 30-APR-2005 005 8 31-MAY-2005 006 8 30-JUN-2005 007 8 31-JUL-2005 008 8 31-AUG-2005 009 8 30-SEP-2005 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (M94700) COMMANDER CODE 884 MARINE CORPS LOGISTICS BASE WHSE 1331 BAY 3 DOOR 10BASE ALBANY GA 31704-0325 CONTRACT/DELIVERY ORDER NUMBER DAAE07-96-D-T024/0144				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-T024/0144 MOD/AMD 01	Page 6 of 8
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Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0193AA	<p>SPECIAL NOTE FOR THE PRECDING DOCUMENT NUMBER</p> <p>MARK FOR: "ATTN: GFM"</p> <p>DELIVERY ACCELERATION IS ACCEPTABLE PROVIDED THERE IS NO ADDITIONAL COST TO THE GOVERNMENT.</p> <p>(End of narrative F002)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 52 & 12R VARIANT ENG PRON: T146F90472 PRON AMD: 03 ACRN: AA CUSTOMER ORDER NO: M9545004MP32184</p> <p>NSN: 2815-01-470-3108</p> <p>Engine, Diesel, Cummins Model VTA903-T525, Cummins Part No. 903-525PVSS0 <u>with optional VS Fuel Pump</u> for use in the Marine Corps AAV RAM/RS Program</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MFR'S BEST COMMERCIAL WITH MILITARY LABELING UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Inspection/Acceptance of this Delivery Order will be under the terms of FAR 52.246-15 Certificate of Conformance.</p> <p>The place of performance and the inspection/acceptance point for the finished product is as follows:</p> <p>Cummins Industrial Center Seymour, IN</p> <p>(End of narrative F001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	12	EA	\$ 73,771.00000	\$ 885,252.00

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>002</div><div>W56HZV3335D052</div><div>M94700</div><div>M</div><div></div><div>1</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>GGB</div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>4</div><div>31-JAN-2004</div></div><div><div>002</div><div>2</div><div>30-APR-2004</div></div><div><div>003</div><div>2</div><div>31-JUL-2004</div></div><div><div>004</div><div>2</div><div>31-AUG-2004</div></div><div><div>005</div><div>2</div><div>30-SEP-2004</div></div></div></div></div>				
	<div>FOB POINT: Destination</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (M94700) COMMANDER CODE 884 MARINE CORPS LOGISTICS BASE WHSE 1331 BAY 3 DOOR 10BASE ALBANY GA 31704-0325</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-96-D-T024/0144</div> <div>SPECIAL NOTE FOR THE PRECDING DOCUMENT NUMBER</div> <div>MARK FOR: "ATTN: GFM"</div> <div>DELIVERY ACCELERATION IS ACCEPTABLE PROVIDED THERE IS NO ADDITIONAL COST TO THE GOVERNMENT.</div> <div>(End of narrative F002)</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0192AB	T146F90472	AA	1	\$		0.00	\$	4,761,306.00	\$	4,761,306.00
	M9545004MP32184									
						NET CHANGE	\$	4,761,306.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Marine Corps	AA	17	34110920213106785400674432D20210700004MP32184			\$	4,761,306.00
					NET CHANGE	\$	4,761,306.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	4,636,584.00	\$	4,761,306.00	\$	9,397,890.00